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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q15-Q20):

NEW QUESTION # 15

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non-conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Ask whether the organization's internal audit schedule was revised to included more audit associated with the storage and

handling of chemicals.

- B. Check that the safety data sheets associated with the chemical being used were checked for completeness.
- C. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- D. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.
- E. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.
- F. Interview staff to see whether they have received training in the revised emergency response procedures.
- G. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose
- H. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.

Answer: D,E,G,H

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

A . Review the latest emergency response drill report:

Correct. This verifies whether emergency response processes are functional and effective.

B . Check if the internal audit schedule was revised:

Incorrect. While beneficial, this is not directly related to closing out the nonconformity.

C . Check safety data sheets for completeness:

Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.

D . Check if revised procedures were signed off:

Correct. This confirms that changes were properly documented and approved.

E . Determine whether an updated risk assessment was carried out:

Correct. Risk assessments confirm the effectiveness of new controls.

F . Inspect areas for safe chemical storage and handling:

Correct. Direct observation ensures that corrective actions are implemented effectively.

G . Interview staff on revised emergency procedures:

Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.

H . Interview the OH&S Manager about additional objectives:

Incorrect. This is unrelated to the specific nonconformities raised.

ISO Reference:

Clause 10.2.2: Verification of corrective actions.

Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 16

You are in the closing meeting of a second-party audit to ISO 45001. Which three of the following topics are most likely to come for discussion?

- A. The extent of the auditee's documented information system
- B. nature of the trading relationship that currently exists between the auditee's and auditor's organisations.
- C. The extent to which the auditee is conforming to the requirements set out in ISO 45001.
- D. The extent to which the auditee is conforming to the OH&S requirements contained in supply contracts with the auditing organisation.
- E. The names and email address of attendees at the closing meeting. The question of who should chair the closing meeting.
- F. Whether the work instructions for a specific auditee OH&S process are focused on efficiency.
- G. Whether the audit has correctly performed in current contracts with other customers.

Answer: B,C,D

Explanation:

The closing meeting of a second-party audit focuses on the findings, conformance to agreed requirements, and areas for improvement. ISO 19011:2018 provides guidance on closing meetings, stating that the results of the audit, including conformity with criteria, must be reviewed and agreed upon.

Analysis of Options:

A: The names and email addresses of attendees at the closing meeting:

Irrelevant. Attendance details are not part of the audit discussion.

B: The extent of the auditee's documented information system:

While relevant during the audit, it is not typically a focus in the closing meeting.

C: The extent to which the auditee is conforming to OH&S requirements in supply contracts:

Correct. Second-party audits often assess compliance with contractual requirements.

D: The extent to which the auditee conforms to ISO 45001 requirements:

Correct. The core purpose of the audit is to evaluate conformity to ISO 45001.

E: The nature of the trading relationship between the organizations:

Correct. The trading relationship often shapes the scope and context of second-party audits.

F: Whether the audit has correctly performed in current contracts with other customers:

Irrelevant. The focus is on the specific audit, not contracts with other customers.

G: Whether the work instructions for a specific OH&S process are focused on efficiency:

Irrelevant. Efficiency is not the primary focus of an OH&S audit.

ISO Reference:

ISO 19011:2018, Clause 6.6.1: Conducting the closing meeting.

ISO 45001:2018, Clause 9.2: Internal audit requirements.

NEW QUESTION # 17

XYZ Corporation is an organisation that employs 100 people. As an audit team leader, you are conducting a certification audit at Stage1. When reviewing the OH&S management system (OHSMS), you find that the objectives have been defined by an external consultant using those of a competitor, but nothing is documented. The Health and Safety Manager complains that this has created a lot of resistance to the OHSMS, and the Chief Executive Is asking questions about how much It will cost.

Select two erf the options which describe the circumstances h which you could raise a nonconformity against clause 0.2 of ISO 45001.

- A. The consultant has not Interpreted ISO 4S001 correctly.
- B. The organization cannot afford to undertake OH&S objectives all at once
- **C. H&S objectives were not establish in alignment with the organizations OH&S polity.**
- D. H&S objectives ace not maintained as documented information.
- E. OH&S objectives are not being implemented by the organisation's personnel.
- **F. Establishing OH&S objectives did not include top management.**

Answer: C,F

Explanation:

Clause 0.2 of ISO 45001 emphasizes the involvement of top management and alignment of OH&S objectives with the organization's OH&S policy.

Nonconformities Identified:

The objectives were developed by an external consultant without involving top management, which undermines leadership accountability and commitment.

The objectives were based on a competitor's framework, not aligned with the organization's unique OH&S policy or context.

Analysis of Options:

A . Establishing OH&S objectives did not include top management.

True. Clause 5.1 (Leadership) and Clause 6.2 (Objectives) emphasize that top management must be involved in defining and supporting OH&S objectives.

B . OH&S objectives are not being implemented by personnel.

Implementation relates to operationalization, not the development phase, and is not relevant to Clause 0.2.

C . OH&S objectives are not maintained as documented information.

While documentation is required, the absence of documented information is a separate issue under Clause 7.5, not Clause 0.2.

D . OH&S objectives were not established in alignment with the organization's OH&S policy.

True. Clause 6.2.1 requires objectives to align with the OH&S policy, which reflects the organization's commitment to safety and health.

E . The consultant has not interpreted ISO 45001 correctly.

While possibly true, the issue here is the organization's failure to involve top management, not the consultant's interpretation.

F . The organization cannot afford to undertake OH&S objectives all at once.

Financial constraints are not relevant to Clause 0.2; objectives can be prioritized for phased implementation.

ISO Reference:

Clause 0.2: Leadership commitment and alignment with organizational policy.

Clause 5.1: Top management's role in leadership and participation.

Clause 6.2.1: Establishing OH&S objectives aligned with the policy.

NEW QUESTION # 18

You are an audit team leader conducting a Stage 2 audit of a Financial Services Provider. You are currently interviewing the organisation's Risk and Compliance Officer, who appears very competent when it comes to the management of business risks. As the Risk and Compliance Officer, she is also identified as having lead responsibility for the management of OH&S risk, and you are now seeking evidence that she understands the requirements relating to risk that are contained within ISO 45001. During your conversation, she makes the following six statements about risk within an ISO 45001-based OHSMS. Which four of his statements are correct?

- A. The organisation must attempt to identify and address every risk it faces.
- B. Risk assessment is an activity that must be carried out by top management.
- C. **Although organisations are required to carry out risk management, the method by which they do so is up to them**
- D. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones.
- E. Risk is often expressed as a combination of likelihood and impact.
- F. The organisation is required to assess risks arising from OH&S hazards.

Answer: C,D,E,F

Explanation:

Analysis of Options:

- * A. The organisation must attempt to identify and address every risk it faces:Incorrect. ISO 45001 focuses on OH&S risks and not every risk faced by the organization.
- * B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones:Correct. Clause 3.20 defines risk as the "effect of uncertainty," which may result in positive or negative outcomes.
- * C. **Although organisations are required to carry out risk management, the method by which they do so is up to them**Correct. ISO 45001 does not prescribe specific risk management methods, leaving the organization to choose the approach that best suits its context (Clause 6.1.2).
- * D. Risk assessment is an activity that must be carried out by top management:Incorrect. Risk assessment can involve workers and other personnel; it is not limited to top management.
- * E. The organisation is required to assess risks arising from OH&S hazards:Correct. Clause 6.1.2.2 requires organizations to assess OH&S risks associated with hazards.
- * F. Risk is often expressed as a combination of likelihood and impact:Correct. This is a common way to express risk, aligned with Clause 6.1.2.

ISO References:

- * Clause 3.20: Definition of risk.
- * Clause 6.1.2: Hazard identification and risk assessment

NEW QUESTION # 19

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- A. **Addressing any audit complaints.**
- B. Conducting a closing meeting.
- C. **Conducting a review of opportunities for Improvement.**
- D. Revising the audit's objectives.
- E. Writing the audit report.
- F. Updating risks and opportunities to the audit programme.

Answer: A,C

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

- * A. Addressing any audit complaints:Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.
- * B. Conducting a closing meeting:Incorrect. The closing meeting occurs before the audit is closed.
- * C. Conducting a review of opportunities for improvement:Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.
- * D. Revising the audit's objectives:Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.

* E. Updating risks and opportunities to the audit programme: Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.

* F. Writing the audit report: Incorrect. The audit report is prepared before the audit is officially closed.

ISO References:

* Clause 9.2.2: Audit process review.

* ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION # 20

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